

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GREGORY C CAREY

Debtor(s)

Case No. 09-26176

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2009.
- 2) The plan was confirmed on 11/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/20/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2011, 02/08/2011, 01/04/2013, 01/04/2013.
- 5) The case was completed on 08/26/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,850.00.
- 10) Amount of unsecured claims discharged without payment: \$192,092.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$262,643.40
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$262,643.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$13,253.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$15,253.30

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	100,833.00	21,460.35	21,460.35	13,050.79	0.00
AMERICAN EXPRESS	Unsecured	NA	3,693.68	3,693.68	2,246.23	0.00
AMERICAN EXPRESS	Unsecured	NA	26,653.41	26,653.41	16,208.88	0.00
AMERICAN EXPRESS	Unsecured	NA	58,819.21	58,819.21	35,769.98	0.00
AMERICAN EXPRESS	Unsecured	NA	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	8,456.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Secured	296,000.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	435.00	NA	NA	0.00	0.00
COLONIAL GRAND AT SCOTTSDALE	Unsecured	7,530.00	NA	NA	0.00	0.00
COX COMMUNICATION CABLE	Unsecured	350.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,096.00	2,547.03	2,547.03	1,548.97	0.00
ECAST SETTLEMENT CORP	Unsecured	2,835.00	3,113.31	3,113.31	1,893.31	0.00
ECAST SETTLEMENT CORP	Unsecured	25,714.00	25,169.53	25,169.53	15,306.47	0.00
ECMC	Unsecured	48,831.00	49,194.55	49,194.55	29,916.92	0.00
FRAZER/RYAN LAWER	Unsecured	4,900.00	NA	NA	0.00	0.00
GEMB/CHEVRON	Unsecured	2,340.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	5,796.00	22,228.94	22,228.94	22,228.94	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	12,996.63	12,996.63	7,903.72	0.00
INTERNAL REVENUE SERVICE	Priority	6,002.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,276.00	2,481.51	2,481.51	1,509.05	0.00
LVNV FUNDING	Unsecured	8,000.00	13,104.80	13,104.80	7,969.45	0.00
MEFA	Unsecured	43,710.00	106,214.86	106,214.86	64,592.91	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	25,000.00	32,485.51	32,485.51	19,755.53	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,192.00	2,180.92	2,180.92	1,326.29	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	5,881.00	9,188.73	9,188.73	5,588.02	0.00
RUSH	Unsecured	1,462.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	4,719.00	NA	NA	0.00	0.00
SUNTRUST	Unsecured	812.00	NA	NA	0.00	0.00
SUNTRUST BANK	Unsecured	15,000.00	NA	NA	0.00	0.00
VW CREDIT	Unsecured	1,000.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	926.00	945.50	945.50	574.64	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,228.94	\$22,228.94	\$0.00
TOTAL PRIORITY:	\$22,228.94	\$22,228.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$370,249.53	\$225,161.16	\$0.00

Disbursements:		
Expenses of Administration	<u>\$15,253.30</u>	
Disbursements to Creditors	<u>\$247,390.10</u>	
TOTAL DISBURSEMENTS :		<u>\$262,643.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.